

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Prl.Secy(Poll.), General Administration Department - Expenditure of Rs.1377/- for the period from 24/05/2009 to 23/06/2009 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION(OP.VI)DEPARTMENT

G.O.Rt. No. 3497

Dated:16/06/2009

Read the following:-

- 1) G.O.Ms.No.158, G.A.(OP.III) Dept., dated 27.03.2002.
- 2) From M/s Idea Cellular Ltd., Ref. A/c No.8.10505588, Invoice No.090600334742, bill date 24/06/2009.

O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.1377/- (Rupees One Thousand Three Hundred and Seventy Seven Only) to M/s Idea Cellular Ltd., Hyderabad towards the airtime charges on mobile No.9848126748 of Prl. Secretary to Govt.(Poll.), General Administration Department for the period from 24/05/2009 to 23/06/2009.

2. The above expenditure shall be debited to "2052 Secretariat General Service - M.H.090 Secretariat - S.H.(04) G.A.D. - 130 Office Expenses - 131 - Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of IDEA Cellular Ltd. A/C No.8.10505588 and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SIVA NAGESWARA RAO
DUPTY SECRETARY TO GOVT. (GENL.)**

To
M/s Idea Cellular Ltd., Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.

The Private Secretary to Prl. Secretary to Govt. (Poll.).

S.F./S.C.

//Forwarded :: By order//

SECTION OFFICER